

**CITY COUNCIL**

**The City of Orange Township, New Jersey**

DATE December 19, 2023

NUMBER 502-2023

**TITLE:**  
**A RESOLUTION TO CANCEL 2023 CURRENT FUND BUDGET  
APPROPRIATION BALANCES**

**WHEREAS**, the Chief Financial Officer has determined the following Current Fund 2023 budget appropriation balances remain unexpended as of year- end:

Unexpended Balance

<b>CAPITAL IMPROVEMENT FUND</b>	<b>\$1,000,000.00</b>
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**WHEREAS**, it is necessary to formally cancel said balances up to the available balance so that the unexpended balances may be credited to surplus in the 2023 calendar year;

**NOW, THEREFORE, BE IT RESOLVED** that in accordance with the provision of N.J. S.A. 40A: 4- 60, the above listed unexpended balances of the Current Fund be canceled

Adopted: **December 19, 2023**

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Joyce L. Lanier  
City Clerk

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Tency A. Eason  
Council President

  
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CITY ATTORNEY